

## EXHIBIT D



# Invoice

Invoice No.

2221882

Customer No.

REMIT TO: POST OFFICE BOX 18180~PENSACOLA, FL 32523~(850) 433-6443~FAX# (850) 434-5927

Bill To

**HANSEN HEATING**  
**PO BOX 851869**  
**MOBILE, AL 36685**

Ship To

**HANSEN REFRIGERATION**  
**9365 HARD DRIVE**  
**FOLEY, AL 36535**

Date	Ship Via	Terms	Tax Exempt Number			
4/14/2022	Delivered	NET 30 DAYS				
Purchase Order Number/ Job Name			Sales Person	Our Order Number		
141212.001/ PLANTATION			SK	414SK.10064		
Quantity Shipped	Description		Amount			
2	SERESCO NE.010.UB.X - 10 TON PACKAGED ROOF TOPS - \$147,070.00 3% CHARGE FOR CREDIT CARD PAYMENT - \$4,412.10					
Subtotal				\$151,482.10		
<b>IF YOU ARE TAX EXEMPT OR THIS JOB IS TAX EXEMPT, YOU MUST PROVIDE PROPER DOCUMENTATION WITHIN 10 DAYS OF INVOICE DATE OR YOU WILL BE RESPONSIBLE FOR THE TAX.</b>						
PLEASE REMIT PAYMENT TO: P.O. BOX 18180, PENSACOLA, FL 32523						
				<b>Sales Tax (10.0%)</b>		
				\$14,707.00		
				<b>Total</b>		
				\$166,189.10		

Thank You

*Payment 3/20 - 25000*  
*\$ 141189.10*